

5th & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 000004/22-23
Date : 04/7/2022

SBR No : 000004/22-23
Date : 04/7/2022

No. :
Division: Electrical (DASARAHALLY)
Head of Account : P 0300 M&R to Street lights - Replacement of Burnt bulbs etc
BILL Received No. Dated Cash Book Voucher No. dated
Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasandra
BILL Period:- 1-12-2021 to 31-03-2022 (4 month)
Contractor and Full Address:- M/s Victory Electricals,
Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21
Reference to Agreement Date Dated : 15-02-2021

Certified that the measurements were taken by me on 04/5/2022 and recorded of pages 34439 to 34441 of Measurement Book No 2442/13 and that the work is satisfactorily executed.

Contractor
Bruhat Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 05/5/2022 and the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

6) Total value of work done or supplies as per account within Rs. 11	477309
7) Deduct amount to be held in reserve being 10 percent	47730
Rs.	
8) " " Balance	477309
9) Deduct payment :	
c) Amount of previous payment as in the Office Cash Book Voucher	4773
No. Dated S.D.No.	4262
Amount adjusted towards cash advance recovery of	4262
d) Payments cost store or other material supplied.	4773
Now made recovery amount creditable to this/ other work	477
Amount paid on this bill cheque/cash	480
10) Balance being unpaid value of work done held in reserve	9546
6) Deduct cash advance made on the Office Cash Book Voucher	
No. dated less adjustments	
7) Net amount due to or from contractor	32893
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	444416

Received Rs. (in words) and adjusted for Rs.

by cash and adjustment of payment as per memorandum

Witnesses :
1.
2.

Dated Signature of contractor

Paid by me by cheque No. Date by adjustment Rs.

Cash Rs. Dated

Initials of Officer making payment

Accounts Superintendent

Executive Engineer (Ele)

B.D.M.P. Dasarahalli Division

actor
AL

ords

d sixty
ty one
ily

sixteen
o paise

tey six
even

sixty
y one

and
only

Description of item		Previous Measurement		Present Measurement		Total Upto Date		Remarks
Sl. No.	Name of work:- Operation and maintenance of street lights Package - D 2 Ward No 13	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost
		Months	Previously paid so for		4	Months	Upto Date paid so for 13 Months 16 Days	
1	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 35/40 W fluorescent tube light street lighting system	Each 148 x 9 Months 16 Days	55080.81	148	39.04	23111.68	148 x 13 Months 16 Days	78192.59
2	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each 3 x 9 Months 16 Days	36542.18	89	43.07	15332.92	89 x 13 Months 16 Days	51875.10
3	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each 1323 x 9 Months 16 Days	732261.95	1323	58.06	307253.52	1323 x 9 Months 16 Days	1039515.47
4	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 WPSV light street lighting system	Each 8 x 9 Months 16 Days	35209.56	58	63.68	14773.76	58 x 13 Months 16 Days	49983.32
5	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each 0 x 9 Months 16 Days	38223.52	80	50.12	16038.40	80 x 13 Months 16 Days	54261.92
6	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each 184 x 9 Months 16 Days	114628.61	184	65.35	48097.60	184 x 13 Months 16 Days	162726.21
7	Operation and Maintenance of street lighting system including replacement of damaged/faulted out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc. complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each 134 x 9 Months 16 Days	100226.53	134	78.46	42054.56	134 x 13 Months 16 Days	142281.09
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCBs, Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc. complete	Each 5 x 9 Months 16 Days	25374.46	15	177.45	10647.00	15 x 13 Months 16 Days	36021.45
9	Work to be carried out as per requirement & actuates and as per the directions of the in charge engineer. Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/flooding of the pole a) Upto 5 Mtrs light pole	Each 0	0.00	0	375.93	0.00	0	0.00
10	b) 8 Mtrs and above street light poles	Each 0	0.00	0	526.30	0.00	0	0.00

11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA	Each	0	61305.75	0	1857.75	0.00	0	61305.75	
12	Supply and installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C AL/AL / Cu/Al Cable and branch out 2.5 Sqmm 2 core AL/Cu PVC Insulated cable enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof safe IP65(Weather Proof), rust proof, dust proof, water proof having internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets 200mmx200mmx98mm	Each	0	49125.78	0	1488.66	0.00	0	49125.78	
13	Supplying of 1 1KV grade Aerial Bundled Cable Stranded & Compacted Aluminum Phase Conductor and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound insulated Messenger with specified IS-14255, 1995 & conforming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	Mtrs	0	97446.78	0	97.74	0.00	0	97446.78	
	TOTAL			1345426.03					97446.78	
	ADD GST 12 % on item no 09 to 13			24945.40					1822735.47	
	TOTAL Rs			1370371.43					24945.40	
	Fine imposed for non burning of street lights For the period of 01/12/2021 to 31/03/2022			27400.00					1847680.87	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			26908.52					32200.00	
	GRAND TOTAL			1316062.91			462963.25		36454.74	1779026.16

Certificate
The above said monthly maintenance work has been carried out satisfactorily

U.N. Reddy
JUNIOR ENGINEER (E&)
Bustubh Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST
ASST EXECUTIVE ENGINEER (E&)
Bustubh Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

of security
by one
only

d. extra
no police

country as
3 screen
only

breed aux
entry o
nly

One
like

17
0